Exhibit A

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
12/30/2009	1668

BILL TO	
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462	

RE:	
6101 Sheaff Lane Fort Washington, PA 19034 Stenton Road Labor August - December 31,	2009

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	1/30/2010	MP

QTY	DESCR	IPTION	PRICE	AMOUNT
1	Design/Engineering/Project Manage August - December 2009 as per Atta	ement/A/V Trim/Service Labor ched Labor Time Report	5,443.	5,443.10
	·			
L		Subtotal \$5,443.10	Sales Tax (6.0%)	\$326.59
	ue accounts will be charged interest	at a rate of 1.50% per month	Total	\$5,769.6

or 18% per year

Frankentek Residential Systems LLC

INVOICE

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

DATE	INVOICE NO.
10/1/2010	1870

BILL TO	
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462	

RE:	
6101 Sheaff Lane Fort Washington, PA Stenton Road Labor July 2010	19034

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/1/2010	MP

			ppice	AMOUNT
QTY				
1	DESCRI Design/Engineering/Project Manage Attached Labor Time Report		PRICE 1,138.09	AMOUNT 1,138.09
		Subtotal \$1,138.09	Sales Tax (6.0%)	\$68.29
	lue accounts will be charged interest % per year	Total	\$1,206.38	

Exhibit B

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888

Fax: 609-654-2494

Statement

Date		
12/31/2010		

То:	
Mr. and Mrs. Reid Buerger 91 Stenton Avenue	
Plymouth Meeting, PA 19462	

				Amount Due	Amount Enc.
			1	\$6,976.07	
Date		Transaction		Amount	Balance
12/31/2008	Balance forward	······································			0.00
04/13/2009 04/22/2009 09/09/2009 12/30/2009 10/01/2010	1517 Buerger Reid&Kriston INV #1517, Outdoor TV M PMT #13720, Inv.1517 INV #1616, Ftek Warrunty INV #1668, Ftek Labor Aug INV #1870, July 2010 Labo	aterials & Labor Labor 3/31 - 6/9/09 pust - Dec 09		17,994.56 -17,994,56 0.00 5,769.69 1,206,38	17,094.56 U.X 11.06 5,769.6(6,976.0)
				·	
			·		
	4990				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST	OVER 90 DAYS PAST DUE	Amount Due
Ø.00	◊,00	1,206.38	0,00	5,769.69	\$6,976,07

Exhibit C

or 18% per year

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/23/2010	1849

BILL TO

Harner Realty 1 LLC

7111 Valley Green Road

Fort Washington, PA 19034

Attn: Dan Welte

RE:
6101 Sheaff Lane
Fort Washington, PA 19034
Attn: Reid Buerger
Harner Projects Design
Labor April - July 2010

Total

\$25,831.32

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/23/2010	МР

QTY	DESC	RIPTION		PRICE	AMOUNT
1	Design/Engineering/Project Manag			21,298.68	21,298.68
	Final/Programming Labor - April -	July 2010 as per Atta	ched Labor		
1	Time Report WET LOCATION RG59 CCTV YELLON	N 10006+ Dall		427.00	472.00
3				132.00 170.00	132.00 510.00
3	TRAY Cable 18/2 OASH LT.BLUE for			230.00	690.00
1	CBL TIE, 8 40LB BLACK UV per 100			3.00	3.00
	Freight PO 2544 Buerger Reid 1521			7.66	7.66
2				17.99	35,98
1	Battery 12VDC 7 Amp			17.99	17.99
1	Power conditioner with battery bac			800.00	800.00
1	Power conditioner with battery bac			800.00	800.00
2	Linksys EtherFast Workgroup Switch	:h-5 ports		23.99	47.98
ı	Freight PO 2608			22.93	22.93
	Sales Tax Paid PO 2608			4.96	4.96
Ì				1	
1					
1					1
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1					
1					
1					
-					
		Subtotal	\$24,371.18 S	ales Tax (6.0%)	\$1,460.14

Past due accounts will be charged interest at a rate of 1.50% per month

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
10/1/2010	1869

BILL TO
Harner Realty 1 LLC
7111 Valley Green Road
Fort Washington, PA 19034
Attn: Dan Welte

RE:
6101 Sheaff Lane
Fort Washington, PA 19034
Attn: Reid Buerger
Harner Projects Design
Labor August - Sept. 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/1/2010	MP

OTY	DECA	DIDTION	****	prior	A NACO 1317
QTY		RIPTION		PRICE	AMOUNT
	Design/Engineering/Project Manage 2010 as per Attached Labor Time R	gement Labor - August - Sep	itember	5,820.46	
		Subtotal \$5.87	16 8-1-	Tax (6.0%)	\$3.49.73

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Subtotal \$55,820.46 Sales Tax (6.0%) \$349.23

Total \$6,169.69

Exhibit D

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888

Fax: 609-654-2494

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7111 Valley Gre		
on Washington	L PA 191134	
Atta: Dan Welts	!	

				Amount Oue	Arrount Enc	
			in the second control of	\$11, PCC1, S.T.		
Date		Transaction		Amount	Balance	
10/31/2008	Balance forward	tarriin tarrii	and the second s	and a second	(114)	
	1521 Bearget Real Sheaft H	coned Lamer Darra-		1		
09/01/2009	INV #1609. Figh alarm labo		Ϋ́	10.862 n4	16,862 64	
09/02/2009	INV 81610. Tick CCTV Lat			6,554.12	17,475.76	
09/02/2009	INV #1611. Flok Main Agre			11,593.78	29,009.51	
11/05/2009	PMT #14845, Jay 1009 - 10			~2.D.(MD),51		
12/30/2009	INV WINDY, Lubor August			12,351,73	12,354.53	
04/15/2010	INV #1739, Flek Labor January - March 2010			15,812,49	25,164.22	
04/15/2010	INV #1740, Maggiats & Tolls March 2010			19,696,89	11.168.74	
(14/2/02/07/07	PMT #1790, Striction & Tobs #12020 2010 PMT #1826, Inv. #1688			-12,387.73	15,5119. th	
05/13/2010	PMT #1925, 193 #16659 PMT #1456, 193 #1745 & 1740			-35,509,38	H.(X)	
08/23/2010	•		1	25.871.32	25,831-12	
	INV #1849. April chaly Lah]	5.129.69	22,000 (0 22,001 (0	
10:00:20:00	INV #1869 Aug - Sept Late	1		n, krv,ny	\$2,003,711	
	1521 Hugger Read Shear LH	ime/Himmer Pairin Buerger i	Rold Hamor			
	Carriage House			W		
(1630) GOO	TVV Black Frest Labor & M	atensis fan - Tely (19		3,871.01	35,470,01	
H-0642009	PHIT #141445 Inv 10408			1,3,71 ()1	02,1891.01	
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	1-30 DAYS PAST	31-60 DAYS PAST	81 90 DAYS PAST	OVER 90 DAYS I	throw with the same of the sam	
GURRENT	OUE OUE	DUE DUE	DUE DUE	PAST DUE	Amount Dua	
- AND			The state of the s			

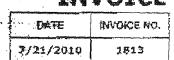
Exhibit E

or 18% per year

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

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\$9,735.12

Total

BILL TO Mr. and Mrs. Raid Buerger 91 Stanton Avanua Plymouth Meeting, PA 19462

RE:

225 Mathers Road

Ambler, Pa 19902

A/V System

Koleidescape Additional Movies Salance

	CUSTOMER	TERMS	DAME DATE	SALES PERSON
	BUERGIR	Due on receipt	7/21/2010	MP
QTY DI	ESCRIPTION .		PRICE	THUOMA
1 The New York Times Best DVI 1 Preschool Collection 1 Raisidescape's Critics 130 2 Sports Collection 1 The Criterion Collection Catal 1 Kaleidescape Starter Collection 1 Less Deposit Recieved on Inv	Og on		7,689.60 1,129.60 1,517.60 2,817.69 1,590.13 6,231.32 2,340.28 -14,210.00	1,129,00 1,617.80 2,817.69 1,590.13 6,231.32 2,340.28
	Subtotel	\$200.000	Ter (Carl)	\$551,10

Past due accounts will be charged interest at a rate of 1.50% pec month

Frankentek Residential Systems LLC

708 Stokes Road Medford, WJ 08055 609-654-6888 Fax: 609-654-2494

DATE INVOICE NO. 8/13/2010 1842

BILL TO

MIV

Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Neeting, PA 19462 RE:

235 Machera Road Ambier, PA 19002 Carriage House Additional Work System Labor

	CUSTOMER	TERMS	DUE DATE	SALES PERSON
	BUERGER	Dow on recolpt	8/13/2010	MP
DESI	MIPTION		PRICE	AMOUNT
k Reguested by t sbor Time Report Installation Labo	- Camiage/60es	t House	13,961.25 1,822.80	

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	1,822.80	
		1,922.80
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784.84	Sendia Text (B.0%)	\$947.0
		781.85 Tex (B.9%)

Past due accounts will be charged historical at a rate of 1.50% per overtill [1013] \$16,731.09

88 760 78\$	ls30T	etheoni voq 2008	I TO SOCIETE IN	ue accounts will be charged hatene	
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					mak.de. (CO)
72.428 74.888 74.888 74.888 74.888 74.888	87.882 87.882 89.284 72.422		OT/	8eat Western DR 6/2/10-6/11/16 Beat Western DR 6/14/10 - 6/18/ Beat Western DR 6/21/10 - 6/26/ Total Reimbursable Expenses Holiday Inn \$K 5/24-5/27/10	The second secon
07.152 07.09 07.40	07,08 07,08	·		847 - 16/10 - 16/16 - DR 8/3 - 16/10 10/2/5 - DR 16/16/16/16/16/16/16/16/16/16/16/16/16/1	
77,472,40 250,00	00,274,1T 00,8£1	अं क्षांगी (त्युध रूपांग roda.l bert	5070 94 bet \$550 .	Enation/Enginessing/project Mana Series 3 construction of the contraction of the contract	
THUOMA	PRICE		Norta	DESCE	YTO
dM	8/13/2010	Due on receipt	BUERGER		
BALES PERSON	STAC SUD	TERMS	RSWOTENO		

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Mr. 20d Mrc. Reid Bakerger 91 Stenton Avenue 1945: Aq (galaem muomy)

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280 Stokes Road Redibyn, In 08055 8856-526-606 124-2494

Frankentek Kesklepatal Systems LLC

Frankentek Residentia Sitsens (E

708 Steker Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

DATE	<u>.</u>	INY	/OIOE	NO.
8/13/2	910		184	ţ

WVOICE

BILL TO Mr. and Mrc. Reid Buerger 91 Stenton Avenue Plymouth Medting, PA 19452

RE:

223 Mathers Rose

Ambler, PA 20002

A/V System

Labor July 2816

			5 S S	
	CUSTOMER	TERME	DEEDATE	Sales Person
	SUERGER	Due on receipt	8/13/2010	MP.
QTY	DESCRIPTION		PMGE	THUOMA
1	Design/Engineering/Project Management/A/V Final/Programming Labor - July 2010 as per At Report		121,682.77	121,682.77
a	Subcontracted Programming Lebor • 7/8 - 26/1 Tolls - 7/5 - 36/10 - DR		125.00 60.70	
	Best Western DR 7/6/10 - 7/10/10 Best Wastern DR 6/28/10 - 7/2/10	* * *	388.76 389.76	1

	Subtotal	SANTON PARTY PARTY	37,358.4°
Past due accounts will be charged int	erect at 2 pets of ;	1.50% per month /	10001 \$191,403.7

Frankentek Residential Systems LLC

INVOICE

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

DATE	INVOICE NO.
 8/18/2010	1848

BILL TO

Mr. and Mrs. Reid Buerger
91 Stenton Avenue
Plymouth Meeting, PA 19462

RE:

225 Mathers Road

Ambler, PA 19002

A/V System

Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	MP

	DESCRIPTION	PRICE	AMOUNT
QTY	DESCRIPTION	111102	
1	Visual Performance VP65S Extreme	300.00	300.00
_	Freight PO 2728 Buerger 1520	32.45	32.45
2	CS1® HDMI® Cable, 3.0 Meter - 9.84 Ft.	25.00	50.00
	CS1 HDMI v1.4 Cable 5 meter	35,00	175.00
	PO 2729 Buerger 1520	16.36	16.36
50	RCA Male Connector	1.672	83.60
	Freight PO 2657	1.08	1.08
1	Cisco ASA 5505 Firewall Allpiance 50 User License	574.99	574.99
	Freight PO 2665	40.25	40.25
1	Heavy duty Static Mount for Panasonic 85"	616.55	616.55
1	Outdoor AM/FM/HD Antenna Quad & Triplexer Kit	225.99	225.99
1	Heavy Duty Polyester Expandable Mesh Sleeving 4" Black	166.86	166.86
	Freight PO 2784 Buerger 1520	4.41	4.41
	Sales Tax Paid PO 2784 Buerger 1520	11.99	11.99
	Freight - CAT Speakers and Subwoofer	180.00	180.00
1	1 Space (1 3/4") Rackmount 17" LCD Monitor with Keyboard and touch	1,395.00	1,395.00
	pad		
1.	PS2/USB Cords	89.00	89.00
	Freight PO 2787 Buerger 1520	31.91	31.91
1	10 meter HDMI Cable	128.00	128.00
	Omni Pro II Remote Indoor Temp Sensor Flush	32.20	96.60
3	HAI Multi Stage & Heat Pump Thermostat WHITE	228.85	686.55
15	Cat6 Jack Ivory	6,00	90.00
10	Leviton "F" Module Ivory	1.41	14.10
10	Cat6 Jack Light Almond	6,39	63.90
	Sales Tax Paid PO 2798 Buerger 1520	3.83	3.83
5	Cat6 Jack Light Almond	6.39	31.95
	Sales Tax Paid PO 2798 Buerger 1520	1.92	1,92
25	Cat6 Jack Brown	6.50	162.50
	Sales Tax Paid PO 2798 Buerger 1520	9,75	9.75
6	Leviton Decora Plate 6 port Brown	3.10	18.60
15	Cat6 Jack Light Almond	6.39	95.85
	Sales Tax Paid PO 2798 Buerger 1520	6.87	6.87
10	Leviton"F" Module Light Almond	1.65	16.50

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Subtotal

Sales Tax (6.0%)

Total

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
8/18/2010	1848

BILL TO
Mr. and Mrs. Reid Buerger
91 Stenton Avenue
Plymouth Meeting, PA 19462

RE:

225 Mathers Road
Ambler, PA 19002
A/V System
Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	МР

QTY	DESCRIPTION	PRICE	AMOUNT
	Sales Tax Paid PO 2798 Buerger 1520	0.99	0.99
20	Leviton"F" Module Light Almond	1.65	33.00
15	Leviton "F" Module White	1,41	21,15
5	Leviton Decora Plate 6 port Ivory	3.10	15.50
	Sales Tax Paid PO 2798 Buerger 1520	4.18	4.18
25	Leviton "F" Module Brown	1.55	38.75
25	Leviton "F" Module Ivory	1.41	35.25
	Sales Tax Paid PO 2798 Buerger 1520	4.44	4.44
5	Leviton Blank Module Brown each	1.31	6.55
4	Leviton Blank Module Ivory each	1,31	5.24
6	Leviton Blank Module Light Almond 10 each	1.50	9.00
3	Leviton Blank Module White each	1.55	4.65
6	Leviton Decora Plate 6 port Brown	3.10	18.60
15	Leviton Decora Plate 6 port Light Almond	3.20	48.00
5	Leviton Decora Plate 6 port white	3,10	15.50
10	Leviton Cat5e Module Ivory	3,65	36.50
10	Leviton Cat5e Module Light Almond	3,80	38.00
10	Leviton Cat5e Module White	3.65	36.50
15	Cat6 Jack Ivory	6.00	90.00
15	Cat6 Jack white	6.39	95.85
	Sales Tax Paid PO 2798 Buerger 1520	24.26	24.26
6	Intelix Composite/Aud Over Twisted Pair	35.71	214.26
	Freight PO 2809 Buerger 1520	1.47	1.47
1	5 1/4" two way Near Field Bookshelf Speakers black pair	125,99	125.99
	Sales Tax Paid PO 2813 Buerger 1520	7.56	7.56
1	Blue-ray DVD w/250GB storage, Internet Capable	299.99	299.99
1	Freight PO 2823 Buerger 1520	9.00	9.00
4	Ditek 1 pair terminal strip 15V	8.29	33.16
-	Sales Tax Paid PO 2825 Buerger 1520	1.99	1.99
1.	Cat 5 to 4 Band Video (or 3 Video & 1 Digital Audio) Converter	177,00	177.00
-	Freight PO 2836 Buerger 1520	6.00	6.00
1	120/240 Split Phase, 3W+G, Enhanced Transient Filter	540.00	540.00
	Freight PO 2725	10.59	10.59
1	Systemax VLS 2U E5300/4GB/250 RAID1/DVDRW/ no OS	729.99	729.99

	Subtotal	Sales Tax (6.0%)
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year		Total

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.		
 8/18/2010	1848		

BILL TO
Mr. and Mrs. Reid Buerger
91 Stenton Avenue
Plymouth Meeting, PA 19462

RE:

225 Mathers Road

Ambler, PA 19002

A/V System

Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	MP

QTY	DESCRIPTION	PRICE	AMOUNT
	Freight PO 2771	23,40	23.40
1	Microsoft Windows 7 Home Premium 32BIT Operating System Software	124.99	124.99
	- OEM DVD, English	C4.00	C 4 OD
1	12 Multi band Smplifier	64.99	64.99 11.76
	Freight PO 2775	11.76 42.96	42.96
1	Two AVO-V1-F Cat5 Balun	14.00	
	Freight PO 2777 Switched Rack PDU, 1U, 15A, 100/120V, (8) 5-15 (Remotely	362.00	362.00
	Manageable via IP and RS-232)	302.00	302.00
	Freight PO 2826 Buerger 1520	5,04	5.04
	Sales Tax Paid PO 2826 Buerger 1520	21.72	21.72
1	Variable Polar Pattern Low Profile Boundary Ceiling Microphone White	138.99	138.99
	Sales Tax Paid PO 2832 Buerger 1520	8.34	8,34
2	Variable Polar Pattern Low Profile Boundary Ceiling Microphone White	138.99	277,98
	MIO-R4-ZGW Remote (with Charging Cradle and ZigBee Gateway)	817.50	817.50
	MOPAD Monitor Isolation Pads Charcoal	38.00	76.00
	Freight PO 2790	21,96	21.96
3	Cat6 Feed-Thru 24 port Patch Panel	129.00	387.00
	Freight PO 2792	15.43	15.43
4	120/240 Split Phase, 3W+G, Enhanced Transient Filter	540.00	2,160.00
	Freight PO 2806	22.13	22.13
5	Digital Wireless Headphone System	199.99	999,95
	Freight PO 2810	49.84	49.84
1	Microsoft Windows XP Professional with Service Pack 2 - Complete	129.99	129.99
	Product OEM - PC		
	Freight PO 2819	10.00	10.00
	24 wire 24v Surge for twisted pair	290.00	290.00
	DB9 connector for RS232 Surge	90.00	90.00
	Surge supression for Amplifiers and Speakers	95.00	380.00
1	Cable, F Connector, 100Mbps,	50.00	50.00
ا ہ	Freight PO 2827	13.89	13.89
1	Catalyst 3560G 24 port L3 Gig Switch	3,312.65	3,312.65
ء ا	Sales Tax Paid PO 2850	198.76	198.76
1	Power Over Ethernet, PoE Injector	34.00	34.00

	Subtotal	Sales Tax (6.0%)	
Past due accounts will be charged interes or 18% per year	t at a rate of 1.50% per month	Total	

Frankentek Residential Systems LLC

INVOICE

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

DATE	INVOICE NO.
8/18/2010	1848

BILL TO
Mr. and Mrs. Reid Buerger
91 Stenton Avenue
Plymouth Meeting, PA 19462

RE:

225 Mathers Road

Ambler, PA 19002

A/V System

Materials and Equipment - July 2010

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	9/18/2010	MP

QTY	DESCRIPTION				PRICE	AMOUNT
1 1 1 1 1 1 4 3 3	•	/GA adapter/Hi			20.84 47.27 59.58 66.22 17.12 8.19 497.50 300.00 35.10 64.292 17.128 9.07 22.22 17.99 128.56	20.84 47.27 59.58 66.22 17.12 8.19 497.50 300.00 128.00 35.10 192.88 51.38 9.07 22.22 53.97 128.56
		Subtotal	\$19,954.44	Sales T	ax (6.0%)	\$826.73
Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year			То	tal	\$20,781.17	

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 66065 609-654-6688 Fax: 509-654-2494

MVOICE

	DATE	INVOICE NO.
-	9/28/2010	1858

BILL TO

or 18% per year

Mr. and Mrs. Reid Buerger 31 Stenton Avenue Plymouth Meating, PA 19462 段是.

225 Mathers Road Ambler, PA 19002 A/V System Lebor August 2018

Total

\$\$2,055.97

		CUSTONER	TERMS	DEE DATE	SALES PERSON
		Bugkeek	Dus on receipt	9/20/2010	МЪ
ату	DESC	RIPTION		PRICE	AMOUNT
1	Design/Engineering/Project Man Final/Programming/Additional V August 2010 as per Attached Lat	York Requested E	By Client Labor -	37,644.73	37,644.73
1.	Additional Work Reguested By Cl Attended Labor Time Report - Wi Devices	ilent Labor - Augr		2,199.10	2,199.10
3	Additional Work Requested By Cl Attached Labor This Report - Ca		rat 2010 as per	852.04	852.04
1	Additional Work Raquested By Cl Attached Labor Time Report - Ins Microphones	lent Labor - Augu		3,175.69	3,175.68
1	Additional Work Requested By Ci Attached Labor Time Report - Cia		est 2010 as per	3,197,25	3,197.25
	Warrenty Labor as per Attached i Subcontracted Programming Lab	Labor Time Aapo		0.00 125.00	0.00 . 1,437.50
	Tolls 7/19 - 23/10 - DR Tolls -8/3 - 6/10 - Dr Total Reintburschia Expanses			30.35 25,86	30.35 25.80 56.35
	Best Western DR 8/4/10 - 8/6/1 Best Western DR 7/13/10 - 7/16 Total Raimbursable Expenses			194.38 38 9 .76	194.98 368.76 583.14
7					
	,	•	Adapting	Control of the Contro	
				-	annoque accombinate la contraction de la contrac
	46.1 Among a managed of the second of the se	Subtotal	340,145.50	Sales Tex (6.0%)	\$2,910.38

Past due accounts will be charged interest at a rate of 1.50% per month

Frankentek Residerität Systems LLC

Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

SALES PERSON

\$2,639.75

\$46,635.68

Bax (8.0%)

Total

34399595

QATE	ІМАФІСЕ ИО.
9/30/2010	1867

	_
BILL TO	_
Mr. and Mrs. Reld Starger 91 Stenton Avenue Plymouth Meeting, PA 18463	
•	

RE: 215 Methers Road Ambier, PA 19001 A/V System Labor - Saptember 2010

DIE BATE

TERMS

		BUERGER	Due on I	ecelot	9/36/2010	M P
QTY	DESCR	IPTION		,	PRICE	AMOUNT
1	Design/Engineering/Project Mana Final/Programming/Additional W September 2018 as per Attached I	ork Kaducatcu	Sy Client L	abor =	48,995.91	43,995.91
15.5	Mallanth rapol se bel yttsched r	abor Time Repo	mi - \$2,71).31	0.00	0.00
			•			•
:						
				٠.		
			*****	,		
				;		,
			•			
				•		
					A search	

Subtotal

Past due accounts will be charged interest at a rate of 1.50% per month

CUSTOMER

Case# 2011-04587-0 Received at Montgomery County Prothonotary on 02/24/2011 3:43 PM, Fee = \$33.00

or 19% per year

Frankeritek Residen

198 Stokes Road Mediord, NJ 08055 609-654-6888 Fax: 609-654-2494

	VUILE
DATE	INVOICE NO.

9/30/2010 1960

BILL TO

OTY

Mr. and Mrs. Rold Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462 RE:

225 Mothers Bred Ancher, PA 19002 A/V System

Haberlets and Equipment - September 2010

		,	2	
	CUSTOMER	TERME	DUE DATE	Sales Person
	BUSRGER	Due on regelet	9/30/2010	HF
D	ESCRIPTION		PRICE	AMOUNT
Night Camera Housing Mount Extended Service SmartNet A Freight PO 2850 USDM CD/DVD CAKEBOX 100 Freight PO 2867	greament 8X5X 74 81		2,000.00 337.99 20.26 0.97 18.91	337.98 20.28 11.64 18.91

			Carried Street	A	
	3	Night Camera Housing Mount Englosering),	2,000.00	2,000.00
	1	Extended Service SmartHet Agreement 8X5X760	1	337.98	337.98
ŀ		Freight PO 2850	{	20.28	20.28
	12	USDM CD/DVD CAKEBOX 100 DISC BLACK BOTTOM	1	0.97	11.64
		Freight PO 2887	∤ "	18.91	19.91
}	1.	HDMI VI.3 A/A Coupler		9.16]	9.19
]		HDMI v1.3 Flet Inwall Cable 3ft	4	9.19	8.19
	•••	PO 2879	1	9.99	9.99
	辉	Cisco Aironet 1131AG 188Mbps 862.11a/b/g Wireless		454,68	2,273.40
	~	10/100BASE-TX access point	1		
		PO 2890	.[27.84	27.04
	=	Claco SMARThet extended service agreement - 1 year for Claco		59.99	299,95
1	***	Aironet 1131AG	-		
		PO 3890	ţ.	21.00	21.00
ł		Sales Tax Paid PO 2890	1:	161.03	181.03
	***	DB9 connector for R5232 Surga		Sec. 00	270,00
	100	Freight PO 2931		4.37	4.17
ļ	107	Adjustable Gain Microphone Preampiliter - 35 to 65 de geln	1	187.8548	323.59
•	107	Fraight PO #2968/Buerger Reid	1	40.28	40.26
		Shipping Charges September 2010	1	9.34	9.34
	4	Cat 5 Enhanced Green from Inventory	1	123.99	123,98
1	.š. g	Cate Plus Cable White from Inventory		187.98	187.98
		Carlon Round 4" Ceiling Box from Inventory	1	2.59	12.95
		Lutron Green Wire Plenum Rated from Investory	1	387.48	367.40
1	- A3	22/4 Sol 500' white from Inventory	1:	42.45	42.45
		Levicon Blank Module Every each from Inventory]	0.2254	0.90
	~	CatSE Gigsmax Quickport Spap In Module White from Inventory	1	3,20	6.40
	<i>≨</i> -	Leviton Decora Plate 3 port white from Inventory		2.70	5,40
Ì	. 45	RCA Solder Connector for RGB Cable Black from Inventory		1.05	12.50
	8 &	18/4 SOL FPL 300' Red from Inventory	्र ^क ्र	85.20	85,26
	7	14" UV Black Cable fles from Investory	1	68.98	
1	~ ~g	11" UV Black Cable Ties from Inventory	\$1. · · ·	63.68	53,88
1	.a	biaganta Bils/11 Coursectors acres passages.	1	33.34	53.34
	å.	Power Spooly from Investory	1	34,95	34,95

A TOTAL (S. CO. S.) Subtotal

Past due accounts will be charged interest of a rate of 1,30% per month or 13% per year

Power Supply from Inventory

Frankentek Residenbal **Siste**ins **EE**

706 Stokes Road Hedford, NJ 08055 603-654-6888 Fax: 609-654-2494

INVOICE

DATE	Інуоюе но
9/30/2010	1868

BILL TO

Mr. and Mrs. Raid Buarger 91 Stanton Avenue Plymouth Neeting, PA 19462 RE:

225 Mathera Soud Ambier, PA 19642 A/V System

Materials and Equipment - September 2010

;	CUSTOMER	TERMS	ľ	OPE DATE	SALES PERSON
	BUZRGER	Due on receipt	Γ	#3 34 /2010	MP

QTY	DESCRIPTION		-	PRICE	AMOUNT
3 1 2 1	Essential SurgeArrest, 6 outlet power strip from Inventory 16/4 65 strand oxygen free Speaker Cable from Inventory Cat 5 Enhanced Green from Inventory Omni Pro II Remote Indoor Temp Sensor Flush from Inventory			8.95 251.93 172.98 66.40 1.69	251.98 247.96 64.40 2.18
			The second secon		
			- Anna Carlo		
The state of the s			The state of the s		
L	Subjected \$2.5	714	183	100 Tox (8.0%)	\$285.11

Past due accounts will be charged interest at a rate of 1.30% per will \$7,922.39 or 18% per year

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

*************	DATE	INVOICE NO
Management .	11/17/2010	1922

	BILL TO	-
	Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462	The state of the s
-		

RE:	
225 Mathers Road	NACO HIPPORTO, LA COLLEGA PROPERTO
Ambier, PA 19002	
A/V System	
Labor - October 2010	j
	ý.

1	CUSTOMER	TERMS	DUE DATE	SALES PERSON
9.4	BUERGER	Due on receipt	11/17/2010	MP

	The second secon						
OTY	DESCRI	PTION	PRICE	THUOMA			
1	Design/Engineering/Project Manage Final/Programming/Service Labor - Labor Time Report	ment/A/V October 2010 as per Attached	30,687.19	30,687.19			
1.5	Subcontracted Programming Labor		125.00	187.50			

and define the second							
And Mahamath Victor and a printer miscale							
		Jubtota! \$30,874.69	Sales Yax (6.0%)	N1,252.48			

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year	Total	\$32,727.17
the same of the formal property.		

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO.
11/17/2010	1923

BILL TO
Mr. and Mrs. Reid Buerger
91 Stanton Avenue
Plymouth Masting, PA 19462

RE:
225 Mathers Road
Ambler, PA 19002
A/V System
Equipment - October 2010

	CUSTOMER	TERMS	DUE DATE	SALES PERSON
1	BUERGER	Due on racelpt	11/17/2010	МР

QTY	DESCRIPTI	ON	PRICE	TNUOMA
1	IR Remote Control AV Preamp Freight PO #3006/Buerger Reid 1520		192.75 29.05	
	Shipping Charges 10/15/10 Shipping Charges 10/29/10 Total Reimbursable Expenses		7.46 5.96	
			and the second s	
			San Andrews	To be not to the second
	Sub	total \$234.32	Sales Tax (5.0%)	¥11.57

Past due accounts will be charged interest at a rate of 1.50% per month
Total 5245.79

Transmitted Presidential Subjections (L.C.

PRVOICE

Stokes Road adford, NJ 08955 009-654-6888 Fax: 609-654-2494

DATE	MYOKE HO.
8/12/2010	13\$1

BILL TO

or 18% per year

Mr. and Mrs. Reld Sucreer 91 Stenson Avenue Plymouth Meeting, PA 19462 RE:

225 Mathers Road Ambier, PA 19082 Seculity System Labor Motoriets and Equipment July 2010

			AND REAL PROPERTY OF THE PROPE
CUSTOMER	TERMS	THE DATE	Sales Person
BUERGER	Dua on receipt	8/12/2010	MP

ſΥ	DESCRIPTION	,	1	PRICE	THUOWA
1	Project Management/Security Trim & Final	Lober - 344y 2018 as	:	10,719.05	10,719.0
	per Attached Labor Time Report			ļ	
4	Standard-Wall Aluminum Thresded Pipe Ni	pole 1-1/2" Pipe Size,	· · · ·	5.88	23,5
	4" L. 23/32" Thre Leman, 5th 40	•	1. •	. 1	
4	Low-Prossure Alumbium Threaded Pipe Fit	ing 1-1/2" Pipe Size X	1	21.93	87.7
	5" OD, Threaded Flance				
4	18-8 Steinless Steel Hox Head Lag Screw 1	/2" Dlometer, 1-1/2"	4	4.79	19.1
	Length, packs of 3		} .		
Ĺ	18-8 SS Pan Hand Phillips Shook Metal Scre	w No 10 Size, 1-1/2"		6.32	5.3
	Length, packs of 50		ł ,		
1,	18-8 93 General Purpose Flat Washer No. 2	0 Screw Stre, 7/16"		2.23	3.3
	QD, .02"04" Thick, packs of 100	•	ł	1	.ww.
	Freight PO 2749 Buerger 1524		<u>}</u> .	5.62	5.6
	Sales Tax Paid PO 2749 Subriger 1524		1	19.12	1.01
1	Unitized PTZ Camera 1/4" color DSP, 22x 3	oom Lens, 519 (mae :	. ` ` `	1,011.00	1,011.0
	Freight PO 2773 Buerger 1524	•		15.77	15.7
2	exized black diabrond elluminator,	650 HM, WIDE BEAM	j	217.00	434.0
	60D£G	•			
	PO 2773 Buerger 1524		į.	9.64	9.6
Z	Smoke 2 wire w/sounder			37.50	75.0
2	Smoke 4 wire w/sounder			39.30	39.5
	OnQ/Legrand 28" Endooure w/screw on d	oor .		65.99	65,9
ď.	Heat Detector 194 FADY RDR		1	9.39	37.5
	Sales Tax Paid PO 2798 Buerper 1524	•	1	2.25	2.2
1	Omni Pro II 16 Ione Expension Module w/	enclosure	1.	212.75	212.7
	Sales Tax Paid PO 2799 Buerger 1524	•	1	12,77	12.7
4	Aluminum Threaded Pipe Hippis 1 1/2" dia	meter 2" langth		3.50	14.0
	Freight PO 2794 Buerger 1524		.]	4.26	4.2
1	Surface Mount Mind Door/Window Wireless	Contact	.]	34.50	34.5
	Sales Tax Paid PO 2003 Branger 1524		1	2.07	2.0
1	HAI Multi Stage & Heat Pump Thermostat	<i>white</i>	- 1	228.85	228.8
4	Smoke 4 wire w/sounder			39.50	158.0
3	Heat Detector 194 FAD/RDR			9.39	46.9
1	Siren Speaker Flush	· · · · · · · · · · · · · · · · · · ·		6.39	- 6.3
	Strings		Carlan	Ten (8.8%)	,

nkentek Residential Systems LLC

Stokes Road adford, NJ 08055 509-654-6888 Fax: 609-654-2494

INVOICE

	DATE	invoke no.
-	8/12/2010	1941

BILL TO

Mr. and Mrs. Rold Buerger 91 Stemton Avanua Plymouth Mesting, PA 19462 RE:

225 Machers Road Ambler, PA 19902 · Security System
Labor Materials and Equipment July 2010

1	CUSTOMER	TERMS	DAVE DATE	SALES PERSON
	BUERGER	Due on cecept	8/12/2010	MP

QTY	DESCRIPTION	PRICE	TALKHA
	HAI Recessed Door/Window Wireless Contact	34,50	34.50
1	Honeywell PIR Sensor 35 meter	18.50	18.50 29.69
_	Sales Tax Paid PO 2803 Buerger 1524 Surge Supression for Composite Video BNC	30.00	480.00
1	Indeer wall mount for C5954 & CS574 dome comore, Silver	155.00	155.00
_	Freight PO 2866 Buergor 1524	9.46	9.46
	Surface Mount Mini Door/Wiedow Wireless Contact	34.50	276.00
2	Surface Mount Mini Ocor/Wiedow Wireless Contact	34.50 1,441.08	69.00 1,441.00
.1.	Unitized Camera 1/43 SDIII Color DSP, 30x Zoom Lane, Auto Tracking, Day/Night, 540 TVL in Cir	T 2 man-2 W 192 PT	a/***±100
	Freight PO 2883 Buerger 1524	15.56	15.58
		.] .'	
		1.	
		1.	
	· ·	·	
		1 " "	

Subtotal 315,313,61 Select Text (0.0%) \$886.77

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

\$16,700,38

or 18% per year

Frankentek Residential Systems LLC

706 Stokes Road Medford, NJ 08655 609-654-6888 Fax: 609-654-2494

THVOICE

GATE	BANCHCE NO.
9/28/2010	1857

BILL TO

Hr. and Mrs. Reid Buerger

91 Stenton Avenue

Plymouth Meeting, PA 19462

RE: 125 Mathers Road Ambler, PA 19002 Security System Materials and Equipment - August 2010

	The second secon	A technology and the contract of the contract		
	BUERGER	Due on receipt	9/38/2010	ΜP
DESC	ANPTKAN	·	PRICE	THUOMA
1 Security System Final/Programs By Client Lebor - August 2010 as Additional Work - Added Wheles tested per Client Request 10 Surface Mount Mini Door/Windo 10 Surface Mount Mini Door/Windo 20 945 Magnet Assembly Only White Sales Tax Pald PO 2918 Buerger 64 channel Wireless Receiver Intellisence Glassware Kound Fi Vanishing Wireless Contact HAI Indoor/Outdoor Temp Sens	s per Attached G ss contacts and r w Wireless Cont w Wireless Cont w Wireless Cont s . 1524 Jush Mount	abor Time Report - eprogrammed and act act	4,244.73 34.50 34.50 34.50 0.90 1.08 102.350 25.50 36.80	345.00 18.00 1.08 102,35 300.00
,	Subtotal	\$5,815,98	(FEE) XXF SAME	· \$347.81

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 509-654-6888 Fex: 609-654-2494

*THYOICE

GATE	INVOICE NO.
9/30/2010	1866

Bit L TO
Mr. and Mrs. Rold Buerger
91 Stanton Avenue
Plymouth Meeting, PA 19462

RE: 225 Mathers Road Ambler, PA 19802 Security System Labor and Equipment - September 2010

	CUSTOMER	TERMS	DHE DATE	SALES PERSON
	BUERGER	Due on receipt	9/30/2010	MP
-		**************************************		

QTY	DESCRIPTION	PHICE	THUOWA
3	Security Final Labor - September 2016 as per Attached Labor Times Report Altronix relay module Sensitive 12VDC Sales Tax Paid PO #3046/ Buerger Raid Altronix relay module Sensitive 12VDC Sales Tax Paid PO #3046/ Buerger Reid	5;120.48 7.50 1.35 7.404 0.45	5,120,48 22.50 1.35 7.40 0.45
No.			
With the same of t			
A Billy Transmission and the Bill Transmissi			\$347.25

3	Bublotal .	W100.00	SHARTWARM)	\$347.23
Past due accounts will be charged interes	et as a rate of s	50% per mostr	Total	\$5,459.4 1
or 18% per year	Section of the sectio	······································		Control of the Contro

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

DATE	INVOICE NO	
11/17/2010	1921	

BILTO	
Mr. and Mrs. Reid Buerger 91 Stanton Avenue Plymouth Meeting, PA 19462	

RE:	
225 Mathers Road Ambler, PA 19002 Security System	
Labor - October 2010	

CUSTOMER	TERMS	DUE DATE	SALES PERSON
 BUERGER	Due on receipt	11/17/2010	MP

	The second secon		managan dan dan dan dan dan dan dan dan dan d
QTY	DESCRIPTION	PRICE	THUOMA
nie.	Project Management/Security Final/Service Labor · October 2010 as per Attached Labor Time Report	2,965.64	2,965.64
			And the second s
			and the second s
		(ADDONAL)	
		A CONTRACTOR OF THE CONTRACTOR	
			The second secon

Subtotet	62,963,64	Salve Tox (5.0%)	\$177.94
L		Desirable Committee Commit	was a second to the second to
it at a rate of 1.5	50% per manth	Trital	\$3,143.58
		1 0 6 6 1	The state of the s
		Subjected \$2,963.54 st at a rate of 1.50% per month	

Frankentek Residen**dia Systems** El

708 Stokes Road: Medford, NJ 08055 609-654-6868 Fax: 609-654-1494

MVOICE

DATE	INVOICE NO.
8/12/2010	1840

BUL TO

Nr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 15462 RE:

225 Mathers Read Ambler, PA 19002 Phone System Labor Materials and Economent July 2010

CUSTOWER	TERME	ENE DATE	BALES PERSON
BUERGER	Date on the state of	AX 12/2010	MP

		BUERGER	Die on except	W#2/2010	MP
2177	0880	нопчя	the second secon	**************************************	TICUOMA
2 1	Phone Fina! Labor - July 2010 as Panasonic 24 \$TN LCD 6 line 8#	per Aftsched Li k lite Display St	BOT TIME RECORD	1,609.9 177.6	6 1,609.95 6 385.32
	Black Freight PO 2848 Buerger 1525 4 pair R145 connector 190V, 167			11.5	3 11.55 0 240,00
- Property of the Party of the			1 49 1 49		
- Parameter Street, St				distribution of the second	
A CONTRACTOR OF THE PARTY OF TH			Adjo Secondo de la composito d		
					\$132.3
	due to the second of the charged in	39,500			\$2,349.

Past due accounts will be charged interest at a rate of 1:0000 per year

\$2,343,15

Frankentek Residentia 1

708 Stokes Road Medford, NJ 08055 509-654-6888 Fax: 609-654-2494

•	· 网络 4	M. All Apr 1974 Bear
	DATE	MVOICE NO.
	9/28/2010	1855

BILL TO

Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19482 RE;

225 Martine - Rond Ambler, RA 15062 Phone System Materials and Systems - August 2010

		CUSTOMER	TERMS	DOEDATE	BALES PERSON
		BURRGER	Dus on recess	8/28/2010	МЪ
OTY	DESC	RETION	- Addison	PROCE	АМОШНТ
	Phone System Programming Lab Labor Time Report 4 pair RJ45 connector, 196V, 164 PO 2931		,	592.39 120.99 4.17	120.00

Labor Time Report 4 pair RJ45 connector, 190V, 164 PO 2931	мbр s, Ul4 \$7A, 2 kA,	120.00	120.00 4.17
	·.		
	- Colonia d		\$68.*

Erebioka		(((((((((((((((((((200111
Past due accounts will be charged interest at a rate of 1	1.50% psc		\$1,077.84
or 18% per year		\$	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -

Frankentek Residential Systams LLC

708 Stokes Road Medford, NJ*08055 609-654-698 Fax: 609-654-2494

MWOICE

BATE	mydice No.
9/36/2010	1854

BILL TO

Mr. and Mrs. Reid Buerger

91 Stanton Avenue
Plymouth Meeting, PA 19452

RE: 225 Mathers Read Ampler, PA 19002 Phone System Labor - September 2010

		CUSTOMER TERMS		DUEBATE	BALES PERSON
		BURBGER	Due on receipt	9/39/2010	MP
QTY	DE90	HOTTON		PROPE	AMOUNT
ALE	Phone Final Labor - September :	2010 as par Attac	hed Labor Time	\$16.46	819.46
		Subtroile	\$819.46	Salas Tax (S.D.S.	\$49,17
Prat	t due accounts will be charged in		1.30% par month	Tetal	\$868.6

or 18% per year

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

 DATE	INVOICE NO.
11/17/2010	1920

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:	n karan karan Karan karan ka	E COLOR DE LA C	PO-DECEMBER OF A SECURITION OF
225 M	lathers Road	a manage que est università de la companie de la co	
Amble	ir, PA 19002		
Phone	System		
Labor	- Óctober 2010		

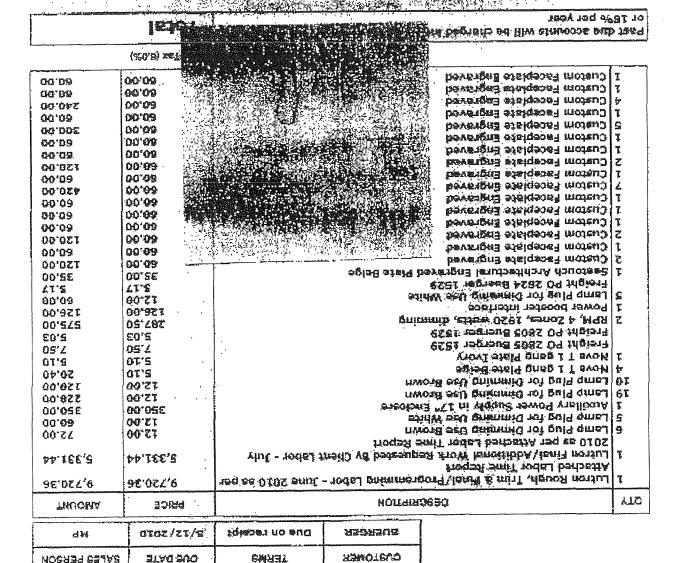
Total

\$133.80

CUSTOMER	Terms	DUE DATE	SALES PERSON
BUERGER	Due on receipt	11/17/2010	MΡ

	Transport and the state of the	در این در	And the second s
aty	DESCRIPTION	PRIÇE	AMOUNT
1	Phone Final Labor - October 2010 as per Attached Labor Time Rep	ort 126.23	126.23
Control (manage)	asoney to take	And the second	sales (Daylors)
		and the state of t	
Section section (Section)		energy-	
11		* Particulation of the Control of th	
		a La Carriera de la C	
ROVER OF AMERICA		To the second	
		Addigmores	
			Y
		- Company of the Comp	
		And the Control of th	
		er e	
		Laurente	
- Andrews Company	Sublotal S126.23	Seles Tex (8.0%)	\$7.57

Past due accounts will be charged interest at a rate of 1.50% per month



RE. 225 Methors Road Ambler, PA 19602 Lubon System Labor Meteoleks and Equipment June - July 2010

Mr. and Mrs. Reid Busiger 91 Stærten Avenue Plymouth Meating, Pa 19462

OL THE

6581	8/15/5910	Name and Part of the Part of t
INACHCE NO:	31AG	

ALI SINSKI KARAMANISI MASILANI

IMADICE

inkentek Residential Systems LLC

08 Stokes Road Medford, NJ 08055 509-654-6858 Fax: 609-654-2494

INVOICE

DATE	invoke no.
8/12/2010	1839

BRL TO Mr. and Mrs. Reid Suerger 91 Stanton Avenue Plymouth Meeting, PA 19452

RE: 225 Mathers Road Ambler, PA 19602 Lutron System Labor Materials and Equipment June - July 2018

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	Due on receipt	8/12/2010	MP

		PO-EWACK	Due on Lecesty	0/32/2010	sat b.
277	DESCRIPTION ·			PRICE	ARKVUNT
1	Custom Faceptate Engraved RPM, 4 Zones, 1920 watts, dimn RPM, 4 Zones, 1920 watts, dimn Lamp Plug for Dimming Use from	ming		60.20 207.50 207.50 12.00	900.00 287.50 575.00 48,00
				Authoritement v. v.	
			•		
			;, . · .		
			·		
	TOTAL TOTAL TOTAL A R. A	Subviotal	\$29,451,59	Sales Tax (6.0%)	81,226.0

Past due accounts will be charged therest at a rate of 1.50% per month or 18% per year \$21,677.5

Ot 18% bet year

9 180d	stat secounts will be charged inte	to edan a to tear	Amount and AME E		18.676,t*
		1001016			08118
		•	Andread Street, and the street		
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				1	ļ.
1			· ·		
1			• •		
	Custom #aceplate 2 gang Belge			00'02	20,00
	PO 2967 Buerger 1528			Δ1.8	
T	Wide S-button with master on/o Walibox for HWI-KPS-DW	WALING MA. 11		20,00	00'07 0
T	Custom Receptate Engraved	n-thist vi	-	oo see	A 24 MIN 25
T	Custom Psceplate Engraved	•		00.00 00.00	
I	Daverpria Engraved			00 00	
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Z	Custom Faceplate Engraved		: •	86°89 60°09	• • • • • • • • • • • • • • • • • • • •
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I I	Ditt Final Labor - August 2010	se her Atteches	Lobor Time	271.50	65 TAZ
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		Ramorado	LEMARS	3146384	SALES PERSON

BILL TO Mr. and Mrs. Reid Buerger 91. Stenton Avenue Plymouth Meeting, PA 19462

Fax: 609-654-2494

8889-959-609

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ASSASSIO 1820

Erankentek Residential Systems EU Frankes Road Rediord, wy 06055

BUVOICE

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Fax: 609-654-2494

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GATE	INVOICE NO.
9/30/2010	1865

BILL TO

Mr. and Mrs. Reld Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462 网络:

225 Maithers Road Ambles, PA 19092 Ludron Sangen Labor - Tappandage 2010

		CUSTOMER	TERMS:	STAG SING	SALES PERSON
		BUERGER	Bue on recolpt	9138/3010	МР
QTY	DERC	HITCH	and a second	ARICE	AMOUNT
1	Lutron Final Labor - September : Report	2010 as per Attis	ched Labor This	2,681.19	2,601.19
AND STREET, ST	Antonique Présencembre de l'économique de	Subtotal		(S. 17%)	\$156.07
agt:	due accounts will be charged into	rest at a rate of	1,50% par month.		\$2,757.2

Frankentek Residential Systems LLC

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

INVOICE

\$12.51

DATE	INVOICE NO.
11/17/2010	1918

THE RESERVE OF THE PROPERTY OF	ALTONOMIC PROPERTY.
BILL TO	
Mr. and Mrs. Reid Buerger 91 Stenton Avenue	arena and a
Plymouth Meeting, PA 19462	

RE:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
225 Mathers Road	
Ambier, PA 19002	
Lutron System	
Labor · October 2010	
	(

A	CUSTOMER	TERMS	DUE DATE	SALES PERSON	
	BUERGER	Due on receipt	11/17/2010	мр	

\$20%.47 Sales Tax (6.0%)

	data proportion of the state of				TALLES OF THE STREET,
QTY	DESCRIP	TION	The state of the s	PRICE	AMOUNT
į	Lutron Final Labor - October 2010 as	per Attache	d Labor Time Repo	n 208	17 208.47
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				J. Harris Miles	

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		alloys con years and a second		I management to the second	

	Subtotal	\$108.47	Sales Tax (6.0%)	\$12.51
Past dus accounts will be charged interes or 18% per year	t at a rate of 1.50	% per month	Total	\$220,98

Frankentek Residential Systems LLC

INVOICE

708 Stokes Road Medford, NJ 08055 609-654-6888 Fax: 609-654-2494

DATE	INVOICE NO.		
11/17/2010	1919		

BILL TO
Mr. and Mrs. Reid Buerger 91 Stenton Avenue Plymouth Meeting, PA 19462

RE:			
Ambler, Lutron	thers Road PA 19002 System ent - October	2010	

CUSTOMER	TERMS	DUE DATE	SALES PERSON
BUERGER	BUERGER Due on receipt		МР

QTY	DESCF	RIPTION		PRICE	AMOUNT
1 1 1	Custom Double Gang Face Plate Set-up charge for custom plate Seetouch 6 button kit engraved (Ch Seetouch Architectural Custom Eng Custom Engraved Button Kit only Cl PO #3012/Buerger Reid 1529	oose color) raved Plate brown		85.00 100.00 32.50 60.00 60.00 5.17	85.00 100.00 32.50 60.00 60.00 5.17
		Subtotal	\$342.67	Sales Tax (6.0%)	\$20.25

Past due accounts will be charged interest at a rate of 1.50% per month or 18% per year

Subtotal \$342.67 Sales Tax (6.0%) \$20.25

Total \$362.92